

The Devereux Foundation
2012 Renaissance Boulevard
King of Prussia PA 19406

Earnings					Deductions		
Description	Hours	Rate	Amount	YTD	Description	Amount	YTD
Dev Time Entry Wage	80.00	14.98	1198.41	3838.64	Federal Tax	204.72	618.43
Dev Straight OT	62.75	14.98	940.00	2814.03	Social Security	161.72	495.96
Prior Pay Adj TEW			0.00	239.68	Medicare	37.82	115.99
Dev Premium OT	62.75	7.49	470.02	1307.08	NJ State Tax	95.65	286.96
					NJ Disability	4.44	13.60
					NJ Family Leave	2.09	6.40
					NJ Unemployment	11.09	34.00
					Philadelphia	100.98	309.68

Employee Name	Number	Period Begin Date	Period End Date	Check Date	Hours Worked
April L. Anderson		08/18/2019	08/31/2019	09/06/2019	

Gross Wages		Pre-Tax Deductions		Tax Deductions		Other Deductions		Net Pay	
Current	YTD	Current	YTD	Current	YTD	Current	YTD	Current	YTD
2808.43	7999.41	0.00	0.00	618.71	1851.02	0.00	0.00	1989.72	6118.39

DEV Pension Contr CTD	DEV Pension Contr YTD	FMLA Balance	TOB Balance	TOB Carryover Balance
		13.61	0.00	

Net Pay Distribution			
Deposit/Check Number	Account Type	Account Number	Amount
861246611	C	XXXXXX5015	1,989.72

Filing Status	Exemptions	Additional W/H
Federal Single	5	0

Message(s)
Please remember to use any TOB Carryover Balance by September 14, 2019

The Devereux Foundation
2012 Renaissance Boulevard
King of Prussia PA 19406

Earnings					Deductions		
Description	Hours	Rate	Amount	YTD	Description	Amount	YTD
Dev Time Entry Wage	80.00	15.48	1238.40	5077.04	Federal Tax	197.76	928.18
Dev Straight OT	53.50	16.94	906.15	3520.18	Social Security	159.76	686.72
Bonus			0.00	500.00	Medicare	37.36	160.80
Prior Pay Adj TEV			0.00	239.68	NJ State Tax	93.81	413.38
Dev Premium OT	53.50	8.08	432.24	1739.30	NJ Disability	4.38	18.63
					NJ Family Leave	2.06	8.86
					NJ Unemployment	10.95	47.07
					Philadelphia	99.75	428.79

Employee Name	Number	Period Begin Date	Period End Date	Check Date	Hours Worked
April L. Anderson		09/01/2019	09/14/2019	09/20/2019	

Gross Wages		Pre-Tax Deductions		Tax Deductions		Other Deductions		Net Pay	
Current	YTD	Current	YTD	Current	YTD	Current	YTD	Current	YTD
2578.79	11076.20	0.00	0.00	605.83	2690.44	0.00	0.00	1970.86	8385.76

DEV Pension Contr YTD	DEV Pension Contr YTD	HML Balance	TOB Balance	TOB Carryover Balance
		17.81	0.00	

Net Pay Distribution			
Deposit/Check Number	Account Type	Account Number	Amount
883473247	C	XXXXXX5015	1,970.86

Filing Status	Exemptions	Additional W/H
Federal	Single	5
		0

Message(s)
Please remember to use any TOB Carryover Balance by September 14, 2019

The Devereux Foundation
 2012 Renaissance Boulevard
 King of Prussia PA 19406

Earnings					Deductions		
Description	Hours	Rate	Amount	YTD	Description	Amount	YTD
022 Shift Diff	71.42	0.50	35.72	35.72	Federal Tax	213.45	1139.64
Dev Time Entry Wage	80.00	15.48	1238.40	6315.44	Social Security	164.19	650.91
Dev Straight OT	44.75	15.48	692.73	4212.91	Medicare	38.40	198.00
Bonus			0.00	500.00	NJ State Tax	98.27	511.65
Prior Pay Adj TEW			0.00	239.66	NJ Disability	4.50	23.33
Prior Pay Adj Overtime	14.50	14.98	217.21	217.21	NJ Family Leave	2.12	10.86
Prior Pay Adj Shift Diff			10.75	10.75	NJ Unemployment	11.25	58.32
Prior Pay Adj Prem			100.47	100.47	Philadelphia	102.51	531.30
Dev Premium OT	44.75	7.85	352.85	2092.15			

Employee Name	Employee Number	Period Begin Date	Period End Date	Check Date	Hours Worked
April L. Anderson		09/15/2018	09/28/2018	10/04/2019	124.75

Gross Wages		Pre-Tax Deductions		Tax Deductions		Other Deductions		Net Pay	
Current	YTD	Current	YTD	Current	YTD	Current	YTD	Current	YTD
2646.13	13724.33	0.00	0.00	634.69	3325.13	0.00	0.00	2013.44	10399.20

DEV Pension Contrib YTD	DEV Pension Contrib YTD	FMLA Balance	TOB Balance	TOB Carryover Balance
		21.61	0.00	

Net Pay Distribution			
Deposit/Check Number	Account Type	Account Number	Amount
865702579	C	XXXXXX5015	2,013.44

Filing Status	Exemptions	Additional W/H
Federal	Single	5
		0

Message(s)
Please remember to use any TOB Carryover Balance by September 14, 2019

The Devereux Foundation
2012 Renaissance Boulevard
King of Prussia PA 19406

Earnings				Deductions			
Description	Hours	Rate	Amount	YTD	Description	Amount	YTD
022 Shift Diff	71.40	0.50	35.70	71.42	Federal Tax	204.87	1344.31
Dev Time Entry Wage	60.00	15.48	1238.40	7553.84	Social Security	161.71	1012.62
Dev Straight OT	43.50	15.48	673.38	4886.28	Medicare	37.82	238.82
Bonus			0.00	500.00	NJ State Tax	95.83	607.43
Prior Pay Adj TEW			0.00	239.68	NJ Disability	4.44	27.77
Prior Pay Adj Overtime	10.00	15.48	154.80	372.01	NJ Family Leave	2.09	13.07
Prior Pay Adj Shift Diff			0.00	10.75	NJ Unemployment	11.09	69.41
Prior Pay Adj Prem			74.90	175.37	Philadelphia	100.97	632.27
Dev Premium OT	43.50	9.91	431.01	2523.16			

Employee Name	Employee Number	Period Begin Date	Period End Date	Check Date	Hours Worked
April L. Anderson		09/29/2019	10/12/2019	10/18/2019	123.50

Gross Wages		Pre-Tax Deductions		Tax Deductions		Other Deductions		Net Pay	
Current	YTD	Current	YTD	Current	YTD	Current	YTD	Current	YTD
2608.19	16332.52	0.00	0.00	618.62	3843.75	0.00	0.00	1989.57	12388.77

DEV Pension Contr YTD	DEV Pension Contr YTD	HML Balance	TOB Balance	TOB Carryover Balance
		25.61	7.38	

Net Pay Distribution			
Deposit/Check Number	Account Type	Account Number	Amount
868089700	C	XXXXXXXX5015	1,989.57

Filing Status	Exemptions	Additional W/H
Federal Single	5	0

Message(s)

The Devereux Foundation
 2012 Renaissance Boulevard
 King of Prussia PA 19406

Earnings					Deductions		
Description	Hours	Rate	Amount	YTD	Description	Amount	YTD
GTL			1.04	1.04	Federal Tax	231.04	1685.35
022 Shift Diff	21.21	0.50	10.61	82.03	Social Security	169.20	1212.82
Dev Time Entry Wage	66.00	15.48	1238.40	8792.24	Medicare	39.57	283.64
Dev Straight OT	66.00	15.48	1021.68	5907.97	NJ State Tax	108.55	746.54
Bonus			0.00	1000.00	NJ Family Leave	2.22	15.88
Prior Pay Adj TEW			0.00	239.68	Philadelphia	107.77	759.40
Prior Pay Adj Overtime			0.00	372.01	NJ Unemployment	11.84	83.37
Prior Pay Adj Shift Diff			0.00	10.78	NJ Disability	4.73	33.35
Prior Pay Adj Prem			0.00	175.37	Medical Ins	45.23	45.23
Dev Premium OT	66.00	7.78	513.23	3036.38	Dental Ins	10.62	10.62
					Vol Accident Ins	4.21	4.21
					Vol Life Ins	5.25	5.25

Employee Name	Number	Period Begin Date	Period End Date	Check Date	Hours Worked
April L. Anderson		10/13/2019	10/26/2019	11/01/2019	146.00

Gross Wages		Pre-tax Deductions		Tax Deductions		Other Deductions		Net Pay	
Current	YTD	Current	YTD	Current	YTD	Current	YTD	Current	YTD
2784.88	19517.46	55.85	55.85	672.62	4820.18	9.46	9.46	2045.69	14730.97

DEV Pension Current	DEV Pension Current YTD	FICA Balance	TOB Balance	TOB Carryover Balance
		28.61	14.76	

Net Pay Distribution			
Deposit/Check Number	Account Type	Account Number	Amount
870434784	C	XXXXXX5015	2,045.69

Filing Status	Exemption	Additional With
Federal	Single	5
		0

Marital Status